

## CONTRACT FILES

REF 58X

88X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					PAGE 1 OF
1. PARC INSTRUMENT ID NO. (PIN) F33557-95-D-2966	3. SPIR 000406	4. EFFECTIVE DATE 24 OCT 1997	5. REQUISITION PURCHASE REQUEST PROJECT NUMBER 5713/RAP	6. BDC/DMS RATING	
7. ISSUED BY ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7206  BUYER: JEFFREY L. PHILLIPS, 2LT, ASC/CDSK (937) 255-6632		8. ADMINISTERED BY (If other than Block 7) DCMC: BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, TOWSON TOWSON MD 21204-5299		CODE S2404A	
9. CONTRACTOR CODE 5R191 NAME AND ADDRESS MANAGEMENT CONSULTING & RESEARCH 6000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102  MAILING DATES  OCT 24 1997			10. SECURITY CLASSIFICATION U		
11. DISCOUNT 1. DAYS 2. DAYS 3. DAYS			12. PURCHASE PRICE POINT OF CONTACT AYR/AMANC		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> This above numbered solicitation is amended as set forth in Block 12. The hour and date specified for receipt of <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT This is to acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning <u>3</u> copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; (c) By separate letter or telegram which makes a reference to this solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter if mailed such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN AND MADE TO THE ABOVE NUMBERED <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGE (Such as changes in issuing office, appropriation date, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>H-013 ORDERS CLAUSE</u> <input type="checkbox"/> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>C</u> B. MOD ASST. RECIPIENT ADP <u>2</u> C. DATE OF SIGNATURE <u>33</u> D. CHANGE IN CONTRACT AMOUNT <u>INCREASE (+)</u> <u>\$142,938.84</u> E. LOSING POINT OF CONTACT <u>TRANSFER</u> F. GAINING POINT OF CONTACT <u>TRANSFER</u> G. SVC/AGENCY USE					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EXECUTIVE UNIT C. CONTRACT D. TYPE CONTRACT E. SUPPLY F. BILL NUMBER G. PAYING OFF CODE H. DATE SIGNED I. SECURITY J. CLEAR K. DATE OF DOCS					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.)  SUBJECT: ADDITIONAL EFFORT, EXTEND PERIOD OF PERFORMANCE CHANGE IN PRICE: \$142,938.84 (INCREASE) CHANGE IN OBLIGATION: \$142,938.84 (INCREASE)					
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT			19. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE		
20. CONTRACTOR/OFFEROR Signature of person authorized to sign BY: <u>M. J. Yarrington</u>			21. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>		
22. NAME/TITLE OF SIGNER (If not of Print) <u>M. J. Yarrington</u>		23. DATE SIGNED <u>10/24/97</u>		24. NAME OF CONTRACTING OFFICER (If not of Print) <u>MARGARET YARRINGTON</u>	
25. DATE SIGNED <u>24 OCT</u>		26. DATE SIGNED <u>24 OCT</u>			

AFMC FORM 702, JUL 92 (EF-V3) (FormFlow)

REPLACES CONTRACTING OFFICER WHICH IS OBSOLETE

FORM 10-22-1997 2130N

1. Contract F33657-95-D-2966, task order 0004, is hereby amended pursuant to H-013 "Orders" clause of the above numbered contract. There will be an increase of \$142,938.84 in contract price and obligation. The period of performance is extended from 31 October 1997 through 31 January 1998.

2. As a result of paragraph 1 above, the task order is modified as follows:

a. SECTION A

The total amount in Block 20 of AFMC Form 700 is increased by \$142,938.84, from \$1,827,363.62 to \$1,970,302.46.

b. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Change	Sec Class: U	\$1,876,079.34
			\$ 130,417.24+

noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT

acrn: 9      nsn:

pr/mipr data: NJLSCP97710315

NJLSCP97710259

NJLSCP97710201

NJLSCP97710259-1

NJLSCR98710128+

type contract: Y Time and Materials

descriptive data:

A. The ceiling of this item is increased by \$130,417.24 from \$1,745,662.10 to \$1,876,079.34. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category.

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated</u> <u>Hours</u>
Prime (off site)	Senior Analyst/Project Leader	112
Prime (off site)	Senior Analyst	734
Prime (off site)	Journeyman Analyst	1,112
Prime (off site)	Data Tech	<u>310</u>
	Total	2,268

B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below.

C. This item is fully funded.

<u>Item No.</u>	<u>ACRN</u>	<u>Amount</u>
000101	AA	\$ 734,494.58
000102	AB	\$ 54,450.40
000103	AC	\$ 612,830.72
000104	AD	\$ 343,886.40
000105	AE	\$ 130,417.24
Total CLIN 0001:		\$1,876,079.34

000105 Info SubCLIN ESTABLISH                      Sec Class: U  
noun: AE \$130,417.24  
acrn: AE  
site codes    pqa: D   acp: D   fob: D  
pr/mipr data: NJLSCR98710128  
type contract: Y Time and Materials

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0002	CLIN Change		NSP
			NSP
	acrn: 9            nsn:		
	pr/mipr data: N9671000000238		
	N9671000000238-1		
	NJLSCP97710315		
	NJLSCP97710259		
	NJLSCP97710201		
	NJLSCP97710259-1		
	NJLSCR98710128+		

descriptive data:  
Data in accordance with Contract Data Requirements List, DD Form 1423. The price of this item is included in the price of item 0001 above.

000205 Info SubCLIN ESTABLISH                      Sec Class: U  
noun: AE NSP  
acrn: AE  
site codes    pqa: D   acp: D   fob: D  
pr/mipr data: NJLSCR98710128  
type contract: Y Time and Materials

Item No	Supplies/Services	Quantity		Unit Price	
		Purch	Unit	Total	Item Amount
0003	CLIN Change				
			Sec Class: U		
				\$ 1,136.50	
				\$ 250.00+	
	noun: MATERIALS				
	acrn: 9      nsn: N				
	site codes    pqa: D    acp: D    fob: D				
	pr/mipr data: N9671000000238				
	N9671000000238001				
	NJLSCR98710128+				
	type contract: Y Time and Materials				

descriptive data:

1. The contractor shall provide materials required in support of the performance of item 0001 above. The ceiling of this item is increased by \$250.00 from \$886.50 to \$1,136.50.
2. Funding in the amount of \$1,136.50 is obligated for this item. This CLIN is fully funded.
3. Payment should be made in the order and the amounts shown in the information Subline items below:

Item No.	ACRN	Amount
000301	AA	\$ 886.50
000302	AE	\$ 250.00
TOTAL CLIN 0003		\$ 1,136.50

000301	Info SubCLIN ESTABLISH	Sec Class: U
	noun: AA \$886,50	
	acrn: AA	
	site codes    pqa: D    acp: D    fob: D	
	pr/mipr data: N9671000000238	
	N9671000000238001	
	type contract: Y Time and Materials	
000302	Info SubCLIN ESTABLISH	Sec Class: U
	noun: AE \$250.00	
	acrn: AE	
	site codes    pqa: D    acp: D    fob: D	
	pr/mipr data: NJLSCR98710128	
	type contract: Y Time and Materials	

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0005	CLIN Change	Sec Class: U	\$ 93,086.62 \$ 12,271.60+

noun: TRAVEL AND COMPUTER SERVICES  
acrn: 9      nsn:  
site codes    pqa: D    acp: D    fob: D  
pr/mipr data: NJLSCP97710315  
                 NJLSCP97710259  
                 NJLSCP97710201  
                 NJLSCP97710259-1  
                 NJLSCR98710128+  
type contract: S Cost Reimbursement

- descriptive data:
1. The contractor shall provide travel and computer services required in the performance of item 0001 above. The ceiling of this item is increased by \$12,271.60 from \$80,815.02 to \$93,086.62.
2. Funding in the amount of \$93,086.62 is obligated for this item. This item is fully funded.
3. Payment should be made in the order and amounts shown in the information Subline below:

<u>Item No.</u>	<u>ACRN</u>	<u>Amount</u>
000501	AA	\$ 22,621.50
000502	AB	\$ 16,119.40
000503	AC	\$ 38,475.12
000504	AD	\$ 3,599.00
000505	AE	\$ 12,271.60
TOTAL CLIN 0005:		\$ 93,086.62

000505    Info SubCLIN ESTABLISH      Sec Class: U  
noun: AE    \$12,271.60  
acrn: AE  
site codes    pqa: D    acp: D    fob: D  
pr/mipr data: NJLSCR98710128  
type contract: S Cost Reimbursement

c. SECTION F

<u>Item No.</u>	<u>Supplies Schedule Data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0001	CLIN Del Sch acrn: 9 ship to: U	1	98Jan31

descriptive data:  
The period of performance shall be extended from 31 October 1997 through 31 January 1998.

0002	CLIN Del Sch acrn: 9 ship to: U	1	ASREQ
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descriptive data:  
Data shall be delivered in accordance with the DD Form 1423 set forth in Section J, Exhibit A

0003	CLIN Del Sch acrn: 9 ship to: U	1	ASREQ
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descriptive data:  
The period of performance shall be concurrent with CLIN 0001 above.

0005	CLIN Del Sch acrn: 9 ship to: U	1	ASREQ
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descriptive data:  
The period of performance shall be concurrent with CLIN 0001 above.

d. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification</u>	<u>Obligation Amount</u>
AE	ACCOUNT Establish UNCLASSIFIED	97X4930 5R10 658 47JL 9DMTXD 180000 00000 78070R 503000	\$142,938.84

pr/mipr data: NJLSCR98710128  
descriptive data:  
The fund cite appears as follows:  
97X4930 5R10 658 47JL 9DMTXD 180 78070R 503000 F03000

Summary for Payment Office

ORDER/MOD	CLIN 0001	CLIN 0003	CLIN 0005	TOTAL
BASIC 0004	\$461,266.00	\$281.50	\$18,441.50	\$479,989.00
000401	\$273,228.58	\$605.00	\$4,180.00	\$278,013.58
000402	\$916,699.64	\$0.00	\$25,161.40	\$941,861.04
000403	\$94,467.88	\$0.00	\$33,032.12	\$127,500.00
000404	\$0.00	\$0.00	\$0.00	\$0.00
000405	\$0.00	\$0.00	\$0.00	\$0.00
000406	\$130,417.24	\$250.00	\$12,271.60	\$142,938.84
TOTAL OBLIGATION	\$1,876,079.34	\$1,136.50	\$93,086.62	\$1,970302.46

e. SECTION H - SPECIAL CONTRACT REQUIREMENTS

In accordance with Special Contract Requirement H - 020, "Limitation of Government's Obligation" the ceiling price of this order for CLINs 0001, and 0003, is \$1,877,215.84 of which \$1,877,215.84 is available and obligated.

f. SECTION I

In accordance with FAR Clause 52.232-20, "Limitation of Cost," the the estimated cost for CLIN 0005 is \$93,086.62 of which \$93,086.62 is available and obligated to this cost-reimbursable effort.

g. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch No. 1	SOW titled "Cost Estimating And Financial Analysis For JLSC/PM," dated 10 October 1997.	3
Exhibit A	Contract Data Requirements List (CDRLs), DD Form 1423-1, dated 20 October 1997.	5

3. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

**STATEMENT OF WORK  
COST ESTIMATING AND FINANCIAL ANALYSIS  
FOR JLSC/PM**

**1.0 INTRODUCTION**

**1.1 SCOPE:** This Statement of Work provides integrated financial analysis support and cost estimating support to JLSC/PM in accordance with ASC/FM Contract SOW paragraphs 3.2, 3.4, and 3.6.

**1.2 BACKGROUND:** This requirement defines fundamental tasks to be accomplished in support of JLSC/PM cost analysis, program office estimate, economic analysis, cost estimation, economic analysis of alternatives, and analysis of realized auditable costs and benefits. These functions are critical for evaluating alternative investments, scheduling, and technology scenarios.

**2.0 APPLICABLE DOCUMENTS:**

- A. MMSS Economic Analysis, 31 July 1995
- B. "DDSC EA", Mar 94
- C. "Corporate Logistics Model", 9 Nov 93
- D. "Corporate Logistics Data Model", Nov 1993
- E. DoD 8120.2-M, Mar 94
- F. DoD Instruction 8020.1, "Functional Process Improvement Program", draft 1992
- G. DoD 8020.1M, "Functional Process Improvement", draft Jan 1993
- H. DoD Instruction 7041.3, "Economic Analysis and Program Evaluation for Resource Management", 17 Oct 1972
- I. DoD Directive 5004.4.

**3.0 REQUIREMENTS:** The contractor shall provide cost estimating support to the JLSC/PM Program Office as listed in the following paragraphs:

**3.1** Prepare cost inputs /estimates and documentation requested by the Major Automated Information Systems Review Council (MAISRC) members on meeting/review held 8/9 Oct. 97. Provide cost support on program definition efforts and "what-if" drills. The following items were specifically requested by the MAISRC members:

- 1. A draft Economic Analysis for Maintenance Planning and Execution (MP&E)(CDRL 006E)



2. A matrix for MP&E, Math Models, Commercial Asset Visibility II(CAV II), Defense Emergency Supply Expert System(DESEX), Stock Control System(SCS), Configuration Management Information System(CMIS) which provides:(CDRL 006F)
  - a. Lead Service after PMRT
  - b. Service POC, organization and POC
  - c. Projected (Project Management Responsibility Transfer) PMRT date
  - d. Then Year costs by service(AF, Army, & Navy) by fiscal year with separate lines for Investment and O&S.4.
3. For CMIS(CDRL006G)
  - a. Estimate of "worst case" scenario to address increased sites
  - b. Risk adjusted cost excursion (high cost low risk)
4. A Cost Element Structure(CDRL006H) for SCS provide Life Cycle Costs to third level of PA&E Cost element structure.
5. Details of costs contained in Cost Element 1.7 (CDRL006I) For DESEX and CAV II:

**3.2 Progress Reports.** The contractor shall provide monthly status reviews to the Material Management Financial Organization, or his designee. These reviews will discuss work effort underway, progress to date, difficulties encountered in performing ongoing work efforts, work to be started or completed in the next month, and financial status of the task order. (CDRL A0004)

**3.3 Travel.** The contractor will be required to travel Wash. D.C. four times, 2 people, for 2 nights when authorized, to participate in meetings and reviews.. In order to obtain authorizations, the task order monitor for the Government shall be notified ten working days in advance of all contractor travel.

#### **4.0 OTHER CONSIDERATIONS:**

**4.1 Principle place of work.** Contractors will conduct work primarily at:

Management Consulting & Research, Inc.  
5200 Springfield Pike, Suite 212  
Dayton, Ohio 45431  
(513) 253-4600

**5.0 Security.** Unclassified

**6.0 JLSC POINT OF CONTACT.** The JLSC Point of Contact is:

Ms Janice Burke  
Joint Logistics Systems Center/MMO  
1864 Fourth St., Suite 1, Bldg 15  
Wright-Patterson AFB, OH 45433  
(937) 255-0406

F33657-95-D-2966/000406

Section J  
EXHIBIT A  
Page 1 of 5

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____				
D. SYSTEM/ITEM		E. CONTRACT/PR NO. F33657-95-D-2966/004		F. CONTRACTOR Management Consulting & Research, Inc.				
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE				
A006E	Technical Report - Study/Services			Economic Analysis				
4. AUTHORITY (Data Acquisition Document No.) DID-DI-MISC-80508		5. CONTRACT REFERENCE SOW Para 3.1.1		6. REQUIRING OFFICE JLSC/PRF				
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY SEE BELOW	12. DATE OF FIRST SUB. 21 Nov 1997	14. DISTRIBUTION				
8. APP CODE	A	11. AS OF DATE SEE BELOW	13. DATE OF SUBS. SUB. As requested	a. ADDRESSEE		b. COPIES		
						Draft	Final	
							Reg	Repro
16. REMARKS Contractor shall provide a Draft Economic Analysis(EA) for the Maintenance Planning ad Execution SystemSystem(MP&E) in accordance eith DoD 7041.3 The EA for MP&E shall be similar in format to the Configuration managemet System(CMIS) EA dated 10 Sept 1997. The EA shall be supplied in electronic media compatible with JLSC software(Microsoft Word, Excel & Power Point) as well as one hard copies as specified in BLK 14(Distribution)  The draft EA is due is due by 21 Nov 1997.  Based upon results of review of draft EA, contractor may be requested to provide updates, reports including changes in original assumptions, formats, or to include additional data. The contractor will respond to request for subsequent reports in 10 workdays, with deliveries in accordance with block 14.				JLSC/RPF		1	0	0
				JLSC/PM		1	0	0
				JLSC/PMO		6	0	0
				(Z. Wolter)				
				ASC/CDSY		LT	LT	
15. TOTAL ----->				8	0	0		
G. PREPARED BY Zigard Wolter		H. DATE 20 Oct 97	I. APPROVED BY Zigard Wolter		J. DATE 20 Oct 97			

DD FORM 1423-1, JUN 90 (EF)

PREVIOUS EDITIONS ARE OBSOLETE.

Page 1 of 1 Pages

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.

B. EXHIBIT

C. CATEGORY:  
TDP \_\_\_\_\_ TM \_\_\_\_\_ OTHER \_\_\_\_\_

D. SYSTEM/ITEM

E. CONTRACT/PR NO.  
F33657-95-D-2966/004

F. CONTRACTOR  
Management Consulting & Research, Inc.

1. DATA ITEM NO.  
A006F

2. TITLE OF DATA ITEM  
Technical Report - Study/Services

3. SUBTITLE  
Matrix

4. AUTHORITY (Data Acquisition Document No.)  
DID-DI-MISC-80508

5. CONTRACT REFERENCE  
SOW Para 3.1.2

6. REQUIRING OFFICE  
JLSC/PMO

7. DD 250 REQ NO

9. DIST STATEMENT REQUIRED  
A

10. FREQUENCY  
SEE BELOW

12. DATE OF FIRST SUB.  
5 Days after CA

14. DISTRIBUTION

8. APP CODE

11. AS OF DATE  
SEE BELOW

13. DATE OF SUBS. SUB.  
As Requested

a. ADDRESSEE

b. COPIES  
Draft  
Final  
RegRepro

16. REMARKS  
The contractor shall provide a matrix as indicated in the SOW 3.1.1 The matrix shall be supplied in electronic media compatible with JLSC software(Microsoft Word, Excel & Power Point) as well as one hard copies as specified in BLK 14(Distribution).  
  
Based upon results of reveiw of the matrix, contractor may be requested to provide updates, reportw including changes in original assumptions, formats, or to include additional data. The contractor will be requested for subsequents reports in 10 workdays, with deliveries in accordance with block 14.

JLSC/RPF

1

0

JLSC/PM

1

0

JLSC/PMO

6

0

(Z. Wolter)

ASC/CDSY

LT

LT

15. TOTAL ----->

1

8

0

G. PREPARED BY  
J. gad Keltc

H. DATE  
20 Oct 97

I. APPROVED BY  
J. gad Keltc

J. DATE  
20 Oct 97

DD FORM 1423-1, JUN 90 (EF)

PREVIOUS EDITIONS ARE OBSOLETE.

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Section 3  
EXHIBIT A  
Page 2 of 5

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

### CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

OMB No. 0704-0188

EXHIBIT A  
SECTION J

Page 3 of 5

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

[illegible]

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE



CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					m Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.						
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____		
D. SYSTEM/ITEM		E. CONTRACT/PR NO. F33657-95-D-2966/004		F. CONTRACTOR Management Consulting & Research, Inc.		
1. DATA ITEM NO.  A006I	2. TITLE OF DATA ITEM  Technical Report - Study/Services			3. SUBTITLE  Detail Cost of Cost Element 1.7		
4. AUTHORITY (Data Acquisition Document No.) DID-DI-MISC-80508		5. CONTRACT REFERENCE SOW Para 3.1.5		6. REQUIRING OFFICE JLSC/PMO		
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY SEE BELOW	12. DATE OF FIRST SUB. 07 Nov 1997	14. DISTRIBUTION		
8. APP CODE	A	11. AS OF DATE SEE BELOW	13. DATE OF SUBS. SUB. As Requested	a. ADDRESSEE	b. COPIES	
				Draft	Final	
					Reg	Repro
16. REMARKS The contractor shall provide details of costs contained in Cost Element 1.7 of the PA& Cost Element Structure for the DefenseEmergency Supply Expert System and the Stock control System indicated in the SOW 3.1.5 The detailed costs shall be supplied in electronic media compatible with JLSC software(Microsoft Word, Excel & Power Point) as well as hard copies as specified in BLK 14 (Distribution). The JLSC will review the working paper as work is in progress a draft will not be required. The Final document is due 07 Nov. 97  Based upon results of review of the details of the cost element the contractor may be requested to provide updates, reports including changes in original assumptions, formats, or to include additional data. The contractor will respond to request for subsequent reports in 10 workdays, with deliveries in accordance with block 14.				JLSC/RPF	1	0
				JLSC/PM	1	0
				JLSC/PMO	6	0
				(Z. Wolter)		
				ASC/CDSY	LT	LT
15. TOTAL ----->				0	8	0
G. PREPARED BY Z'yaal Wolter		H. DATE 20 Oct 97	I. APPROVED BY Z'yaal Wolter		J. DATE 20 Oct 97	

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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE